Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** AEE|KSD|SBR|199|16-17, Date.....2016

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division** dt- 15|11|16

Bill Received No. 662 Dated 29.11.16 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-1771 **Work Code: 008-16-000022** Est.Cost: 15.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Development of tatanagara 4th cross children's park in ward no. 8, kodigehalli.**

Name of Contractor and Full Address: **Sri. Taranath K R, #713, near gvt school, kodigehalli, sahakarnagar, Bangalore-92.**

Reference to Agreement No.EE/BBMP/E-PMT/294/2015-16 Date: 19.03.2016

Certified that the measurements were taken by me on 20.10.2016 and recorded of Pages 193 88-92 of measurement Book No.**1933** and that the work is satisfactorily executed.

Contractor taranath **Officer-in-charge of work**

Certified that the measurement were taken by me on 20|x|2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	14,34,718-00
b) Payments Now made { cost store or other material supplied.	ST-	14347-00
recovery of amount creditable to this/other work	VAT-	57309-00
Amount paid on this bill Cheque / Cash.	Cess-	14347-00
	CSF-	1435-00
	LR-	21521-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj-	1.08,959-00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -	Chqd:	13.25,759-00

taranath
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

ಮಹಾದಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

ಮಂಜೂರಾತಿ ಪಡೆಯಲು ಅರ್ಹವಿರುವ ಮೊತ್ತ 14,34,718-00
ಮುಂಗಡ ಹಣ ಸಂದಾಯ : 1,08,959-00
ಮಂಜೂರಾತಿ ಪಡೆಯಲು ಅರ್ಹವಿರುವ ಮೊತ್ತ 13,25,759-00
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಬಹುದಾದ
ಲೆಕ್ಕಾಧೀಕ್ಷಕರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Clearing and grubbing land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm by manual means in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials, labour charges compelte as per specifications.	sqm
2	Construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications, including cost of gravel / murum, watering charges and compaction by vibratory roller to 95% of proctor density as directed by the Engineer-in-charge of the work	cum
3	Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications	cum
4	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km	cum
5	Supplying and Providing Sand	cum
6	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete	No.
7	Providinga and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications	sqm
8	Providing and applying spray painting in two coast (excluding priming coat) over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications	sqm
9	KSRB- 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications	sqm
10	Providing Children Play Two Seater Standard SWing Equipment: This sWing' consist of 2 Nos. seats of solid metal seats powder coated of Size-500mmx 250mm x 16 SWG supported by MS chains of Length 1.8mtrs, each seat is suspended by 1 line of chain. The chains are supported by circular housingswith bearing from which the chain in suspended. The beam is of 50mm MS tAt class pipe. Size of MS • chain 30mm x 20mm x 5mm thick, the length of the main beam is 2.40 mtrs and No. 1 24800.00 25300.00 28400.00 24000.00 -263.00.00 *·Lowestheight 2.00mtrs. The 2 Nos of cost iron-heads. Four footing are in 42mm pipes. All pipes are of ISI grade. All the pipes are painted with two coats of superset paint over a coat of protective Zinc chromate yellow oxide including fiXing the play equipments in CC 1:2:4, curing etc., complete with all lead, lift. loading. unloading and any other incidental charges and as per the drawing and specification and directionof the Engineerin chargeof the work.. 2lp	No.
11	Providing Children Play Merry-Go-Round Equipment: Made of MS. 'A' class pipes. Main pillars are in 100mm, fitted with shaft and two bearings and other cross members are in 25 & 20mm MA 'A' Class pipes, bottom ring is made out of 25mm 0 ring size is 1.20 mtrs Dia, fitted with four seats are in mental sats of 250 x 200 x 18SGE, handles are made out of 20mm NB pipes and other supports are in 25mm MS 'N class pipes. All the pipes are painted with two coats of super set paint over a coat of protective Zinc chromate yellow including fixing the play equipments in CC 1:2:4, curing etc., complete with all lead, lift, loading, unloading and any other incidental charges and as per the drawing and specification and direction of the EnQlneer In enarce of the work	No.
12	pro~Mjng Children Play Two Seater Swing Duck Equipment: This swing consist of 2 Nos. FRP Ducks supported by MS chains of Length 1.05mtrs, each duck Is suspended by 3 lines of chains. The chains are supported by circular housings with bearing from which the chain in suspended. The main beam is of 42mm MS 'A' class pipe. Size of MS chain 30mm x 20mm x 5mm thick, the length of the main beam is 2.40 mtrs and height 1.95mtrs. Four footing are in 42mm pipes. All pipes are of ISI grade. All the pipes are painted with two coats of super set paint over a coat 0 protective Zinc chromate yellow oxide including fixing the play equipments in CC 1:2:4, curing etc., complete with all lead, lift, loading, unloading and any other incidental charges and as per the drawing and specification and direction of the Enalneer in charae of the work.	No.
13	Providing Sitting chairs made of RCC including steel reinforcement as per the directions of the Engineer-in-charge of the work	No.
14	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregares @ 0.465 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1160	6.35	**7366.00**	1160.00	7366.00	
-	-	2023.62	304.82	**616839.85**	2023.62	616839.85	
-	-	9.06	156.64	**1419.16**	9.06	1419.16	
-	-	9.06	77.39	**701.15**	9.06	701.15	
-	-	12	1666.0	**19992.00**	12.00	19992.00	
-	-	652	366.21	**238768.92**	652.00	238768.92	
-	-	631.2	26.46	**16701.55**	631.20	16701.55	
-	-	631.2	66.68	**42088.42**	631.20	42088.42	
-	-	240 ~~261~~	83.61	20066 - 240 - **~~21822.21~~**	~~261.00~~	20066 - ~~21822.21~~	
-	-	1	25872.0	**25872.00**	1.00	25872.00	
-	-	1	27440.0	**27440.00**	1.00	27440.00	
-	-	1	30184.0	**30184.00**	1.00	30184.00	
-	-	10	6468.0	**64680.00**	10.00	64680.00	
-	-	0.63	5132.18	**3233.27**	0.63	3233.27	

15	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	cum
16	Supplying and fixing MS rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC 1:2:4 with 2 No. of 16mm dia MS hold fast rods each of length 25 cm, including ocst of all materials, cutting, bending, scaffolding wherever necessary, nicely finishing the welded joints with all leads and lifts and as per the directions of the Engineer in charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	m
17	Providing and fixing MS block pipe of 38 mm dia of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (MS rectangular poles) and spot welding the chain link with MS block pipe including cost of all materials, wastage in cutting and scaffolding whereever necesssary with all lead and lift as directed by the Engineer in charge of the work and including providing 2 coats of approved quality paint over one coat of shop paint	m
18	Providing chainlink fencking 50mm size of 8 guage properly stretched between existing rectangular poles andfixed with suitable bolts and nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts as per the direcdtions of the Engineer in charge of the work and including providing 2 coats of approved quality paint over one coat of shop paint	sqm
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

-	-	0.84	5872.0	**4932.48**	0.84	4932.48	
-	-	84.6	971.61	**82198.21**	84.60	82198.21	
-	-	345	331.28	**114291.60**	345.00	114291.60	
-	-	172.5	683.73	**117943.43**	172.50	117943.43	
				1436474.24		**1436474.24**	

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ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092